

State of Arizona



Campaign Finance Report

Paul Yoder for representative
Committee #: 201000436

Treasurer: Yoder, Dean
2920 WFlynn Lane, Phoenix, AZ 85017
Phone: (602) 335-1401
Email: azmystrow@yahoo.com
Candidate Name: Yoder, Dean
Office Sought: State Representative - District 15

2010 Pre-Primary Election Report

Election Cycle: 2009-2010
Date Filed: August 6, 2010
Reporting Period: June 1, 2010-August 4, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$14,574.39
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$6,278.00
Cash Balance at End of Reporting Period:	\$8,296.39

Report ID: 60544

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$640.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$1,815.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$225.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$14,319.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$1,325.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$0.00	\$0.00	\$0.00	\$18,324.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$6,253.00	\$0.00	\$6,253.00	\$10,002.61
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$25.00	\$0.00	\$25.00	\$25.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$6,278.00	\$0.00	\$6,278.00	\$10,027.61
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$6,278.00			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	DISCESSION,LLC	06/06/2010	\$175.00	\$525.00
Address:	6909 W St Charles Ave, , Laveen, AZ 85339		Cash	
Category:	Professional Services - Consultants			
Memo:	invoice #347			
Name:	los compadres	06/08/2010	\$18.00	\$18.00
Address:	2350 W Northern Ave, Phoenix, AZ 85021		Cash	
Category:	Miscellaneous - Other			
Memo:	lunch with volunteer			
Name:	AZ CHAMBER OF COMMERCE	06/09/2010	\$85.00	\$85.00
Address:	1, PHOENIX, AZ 85001		Cash	
Category:	Event Expenses - Other			
Memo:	AzCoC luncheon			
Name:	Arizona Republican Assembly	06/18/2010	\$45.00	\$45.00
Address:	8106 E Broadway Rd, Mesa, AZ 85208		Cash	
Category:	Miscellaneous - Other			
Memo:	State Convention			
Name:	Bartholomeaux Public Relations	06/18/2010	\$333.33	\$5,434.45
Address:	13835 N Tatum Blvd, # 9-421, Phoenix, AZ 85032		Cash	
Category:	Communications - Advertising			
Memo:	commercial/beehive			
Name:	Bartholomeaux Public Relations	06/22/2010	\$1,085.00	\$5,434.45
Address:	13835 N Tatum Blvd, # 9-421, Phoenix, AZ 85032		Cash	
Category:	Professional Services - Consultants			
Memo:	invoice 345			
Name:	AZ CHAMBER OF COMMERCE	06/23/2010	\$85.00	\$85.00
Address:	1221 E Osborn Rd, , Phoenix, AZ 85003		Cash	
Category:	Miscellaneous - Other			
Memo:	Az COC award luncheon			
Name:	Bartholomeaux Public Relations	07/07/2010	\$1,000.80	\$5,434.45
Address:	13835 N Tatum Blvd, # 9-421, Phoenix, AZ 85032		Cash	
Category:	Professional Services - Consultants			
Memo:	inv 347			
Name:	Bartholomeaux Public Relations	07/07/2010	\$193.65	\$5,434.45
Address:	13835 N Tatum Blvd, # 9-421, Phoenix, AZ 85032		Cash	
Category:	Communications - Advertising			
Memo:	inv 349			
Name:	DISCESSION,LLC	07/07/2010	\$175.00	\$525.00
Address:	6909 W St Charles Ave, , Laveen, AZ 85339		Cash	
Category:	Professional Services - Consultants			
Memo:	inv 384			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	HASSAN PHOTOGRAPHY	07/07/2010	\$142.09	\$142.09
Address:	444 W CAMELBACK RD, NUMBER 103, PHOENIX, AZ 85013		Cash	
Category:	Professional Services - Photography			
Memo:	campaign photos			
Name:	Bartholomeaux Public Relations	07/08/2010	\$1,221.67	\$5,434.45
Address:	13835 N Tatum Blvd, # 9-421, Phoenix, AZ 85032		Cash	
Category:	Communications - TV			
Memo:	cox ads			
Name:	Bartholomeaux Public Relations	07/27/2010	\$100.00	\$5,434.45
Address:	13835 N Tatum Blvd, # 9-421, Phoenix, AZ 85032		Cash	
Category:	Communications - TV			
Memo:	video editing			
Name:	Jet Media Promotions	07/29/2010	\$1,328.59	\$1,328.59
Address:	325 S Westwood, Mesa, AZ 85210		Cash	
Category:	Communications - Signs			
Memo:	inv. 10726-cq			
Name:	Barry's Ace Hardware	08/02/2010	\$78.37	\$128.63
Address:	1929 W Glendale Ave, Phoenix, AZ 85021		Cash	
Category:	Communications - Signs			
Memo:	rebar, supplies			
Name:	Barry's Ace Hardware	08/02/2010	\$25.13	\$128.63
Address:	1929 W Glendale Ave, Phoenix, AZ 85021		Cash	
Category:	Communications - Signs			
Memo:	supplies			
Name:	Barry's Ace Hardware	08/02/2010	\$25.13	\$128.63
Address:	1929 W Glendale Ave, Phoenix, AZ 85021		Cash	
Category:	Communications - Signs			
Memo:	misc			
Name:	HOME DEPOT	08/04/2010	\$136.24	\$136.24
Address:	3609 E Thomas Rd, , Phoenix, AZ 85018		Cash	
Category:	Communications - Signs			
Memo:	rebar			
Total of Operating Expenses			\$6,253.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$6,253.00	

Schedule E4 - Other expenses

		Date	Amount	Cycle To Date
Name:	AzCDL	06/03/2010	\$25.00	\$25.00
Address:	PO Box 86256, Tucson, AZ 85754		Cash	
Memo:	luncheon reservation			
Total of Other Expenses			\$25.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Other Expenses			\$25.00	

